

Exhibit A

Detailed Statement of Hours and Fees

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

IN RE:

CHAPTER 11 CASE

Lordstown Motors Corp.

Case No. 23-10831

TIME SUMMARY - February 1 to February 29, 2024

<u>Consultant</u>	<u>Billing Rate Per Hr.</u>	<u>Total Billable Hours</u>	<u>% of Total Time</u>	<u>\$ Amount Time</u>		
Constadinos Tsitsis (CDT)	\$525	16.40	5%	\$8,610.00	80%	\$6,888.00
Scott Kohler (SK)	\$525	51.00	17%	\$26,775.00	80%	\$21,420.00
Steven Nerger (SAN)	\$350	9.30	3%	\$3,255.00	80%	\$2,604.00
Ellen Hammes (EH)	\$290	112.40	37%	\$32,596.00	80%	\$26,076.80
Alex Crnkovich (AC)	\$270	115.10	38%	\$31,077.00	80%	\$24,861.60
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Total Due - Fees		304.20	100%	\$102,313.00	80%	\$81,850.40
Blended Rate	\$336.33					

Expenses

Administrative	\$0.00
Airfare	\$0.00
Meals	\$0.00
Lodging	\$0.00
Transportation	\$0.00

Total Expenses

\$0.00

Fees

\$81,850.40

Amount Requested

\$81,850.40

**IN THE UNITED STATES BANKRUPTCY COURT
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IN RE:	}	CHAPTER 11 CASE
	}	
Lordstown Motors Corp.	}	Case No. 23-10831
	}	
	}	
	}	

EXHIBIT B - February 1 TO February 29, 2024 SUMMARY BY PROJECT CATEGORY - In Hours

TIME SUMMARY		Consultants					
Project Category Summary		CDT	SK	SAN	EH	AC	TOTAL
1.	<u>Business Analysis and Reports</u>	1.30	0.00	0.00	42.10	14.30	57.70
1-1	Preparation of Budgets, Availability Reports, Business Evaluation and Flash Reports	-	-	-	-	-	0.00
1-2	Preparation of Financial Data to Support Motions	1.30	-	-	4.20	14.30	19.80
1-3	Preparation of Financial Projections	-	-	-	37.90	-	37.90
1-4	Plan Development & Strategy	-	-	-	-	-	0.00
1-5	Preparation of Plan and Disclosure Statement	-	-	-	-	-	0.00
2.	<u>Business Operations</u>	0.00	5.90	0.00	15.00	4.50	25.40
2-1	Daily Management and Operations	-	5.90	-	15.00	4.50	25.40
2-2	Reports to / from Parties in Interest	-	-	-	-	-	0.00
2-3	Meetings / communications with lender, lender's agent or its counsel	-	-	-	-	-	0.00
2-4	Sale of Company Matters	-	-	-	-	-	0.00
3.	<u>Meetings and Communication with Creditors</u>	0.30	1.80	0.00	0.00	26.70	28.80

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EXHIBIT B - February 1 TO February 29, 2024 SUMMARY BY PROJECT CATEGORY - In Hours

TIME SUMMARY		Consultants					
Project Category Summary		CDT	SK	SAN	EH	AC	TOTAL
3-1	341 Creditors Meeting	-	-	-	-	-	0.00
3-2	Meetings/communication with lenders	-	-	-	-	-	0.00
3-3	Creditor communications & negotiations	0.30	1.80	-	-	26.70	28.80
3-4		-	-	-	-	-	0.00

4. Case Administration

14.80	43.30	9.30	55.30	69.60	192.30
-	-	-	-	-	0.00
10.80	42.30	-	38.60	69.60	161.30
-	-	9.30	1.30	-	10.60
-	-	-	-	-	0.00
4.00	1.00	-	15.40	-	20.40

TOTAL February, 2024	16.40	51.00	9.30	112.40	115.10	304.20
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IN RE:	}	CHAPTER 11 CASE
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Lordstown Motors Corp.	}	Case No. 23-10831
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	}	

EXHIBIT B - February 1 to February 29, 2024 SUMMARY BY PROJECT CATEGORY - In Dollars

TIME SUMMARY		Consultants					
Project Category Summary		\$525	\$525	\$350	\$290	\$270	
		CDT	SK	SAN	EH	AC	TOTAL
1.	<u>Business Analysis and Reports</u>	\$682.50	\$0.00	\$0.00	\$12,209.00	\$3,861.00	\$16,752.50
	<u>.. Blended Rate</u>						\$290.34
1-1	Preparation of Budgets, Availability Reports, Business Evaluation and Flash Reports	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1-2	Preparation of Financial Data to Support Motions	\$682.50	\$0.00	\$0.00	\$1,218.00	\$3,861.00	\$5,761.50
1-3	Preparation of Financial Projections	\$0.00	\$0.00	\$0.00	\$10,991.00	\$0.00	\$10,991.00
1-4	Plan Development & Strategy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1-5	Preparation of Plan and Disclosure Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.	<u>Business Operations</u>	\$0.00	\$3,097.50	\$0.00	\$4,350.00	\$1,215.00	\$8,662.50
	<u>.. Blended Rate</u>						\$341.04
2-1	Daily Management and Operations	\$0.00	\$3,097.50	\$0.00	\$4,350.00	\$1,215.00	\$8,662.50
2-2	Reports to / from Parties in Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2-3	Meetings / communications with lender, lender's agent or its counsel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2-4	Sale of Company matters	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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EXHIBIT B - February 1 to February 29, 2024 SUMMARY BY PROJECT CATEGORY - In Dollars

TIME SUMMARY		Consultants					
Project Category Summary		\$525	\$525	\$350	\$290	\$270	
		CDT	SK	SAN	EH	AC	TOTAL
3. <u>Meetings and Communication with Creditors</u> <u>.. Blended Rate</u>		\$157.50	\$945.00	\$0.00	\$0.00	\$7,209.00	\$8,311.50
							\$288.59

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EXHIBIT B - February 1 to February 29, 2024 SUMMARY BY PROJECT CATEGORY - In Dollars

TIME SUMMARY		Consultants					
		\$525	\$525	\$350	\$290	\$270	
Project Category Summary		CDT	SK	SAN	EH	AC	TOTAL
341 Creditors Meeting		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meetings/communication with lenders		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Creditor communications & negotiations		\$157.50	\$945.00	\$0.00	\$0.00	\$7,209.00	\$8,311.50

4. Case Administration

\$7,770.00	\$22,732.50	\$3,255.00	\$16,037.00	\$18,792.00	\$68,586.50
					\$356.66

.. Blended Rate

4-1	Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4-2	Case Administration	\$5,670.00	\$22,207.50	\$0.00	\$11,194.00	\$18,792.00	\$57,863.50
4-3	Monthly Operating Reports	\$0.00	\$0.00	\$3,255.00	\$377.00	\$0.00	\$3,632.00
4-4	Bankruptcy Schedules and SOFA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4-5	Fee Application Preparation	\$2,100.00	\$525.00	\$0.00	\$4,466.00	\$0.00	\$7,091.00

TOTAL February, 2024

\$8,610.00	\$26,775.00	\$3,255.00	\$32,596.00	\$31,077.00	\$102,313.00
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.. Blended Rate

\$336.33

Date	Consultant	Description	Billable	No Charge	
2/1/2024	AC	Vendor claims reconciliations and follow-ups for Optessa, HUF, Johnson controls, and King Brother	1.50		3-3
2/1/2024	AC	Prepping undisputed claims schedule for White and Case	2.00		4-2
2/1/2024	AC	Analyzing date sent by Laval	1.50		3-3
2/1/2024	AC	Prepping for Huron Call on Friday	0.50		4-2
2/1/2024	AC	Ad hoc communication and task	1.00		4-2
THUR		DAILY TOTALS	6.50	0.00	
2/2/2024	AC	Responding to claims detail request from Huron	3.30		4-2
2/2/2024	AC	Claims reconciliation follow-ups	1.00		3-3
2/2/2024	AC	Follow-up communications on Foxconn Legitimacy	0.50		3-3
2/2/2024	AC	Ad Hoc Communication	0.50		4-2
FRI		DAILY TOTALS	5.30	0.00	
WEEKLY TOTAL - (W/E 2/3/24)			11.80	0.00	
2/5/2024	AC	Monday Finance Meeting -S. Kohler, E. Hammes, A. Kroll, M. Port	1.00		2-1
2/5/2024	AC	Prepping for Laval Meeting	0.50		4-2
2/5/2024	AC	Updating Prepaid Tracker	0.50		4-2
2/5/2024	AC	Undisputed Claims Schedule Edits	2.50		4-2
2/5/2024	AC	Updating Claims Amount to account of Employee severance and claims already paid	2.00		4-2
2/5/2024	AC	Reconciliation Follow-ups	1.70		3-3
2/5/2024	AC	Call with C. Tsitsis to discuss various documentation items	0.50		4-2
2/5/2024	AC	Updating Claims to Vendor Reconciliation	1.00		4-2
MON		DAILY TOTALS	9.70		
2/6/2024	AC	Call with C. Tsitsis to discuss various claims matters	1.00		4-2
2/6/2024	AC	Call with Laval to discuss claims matters (included S. Kohler	0.80		3-3
2/6/2024	AC	updating accrual memo	2.00		4-2
2/6/2024	AC	vendor claim reconciliations and follow-ups	2.50		3-3
2/6/2024	AC	Prep for supplier claims call	0.50		4-2
2/6/2024	AC	prep for Greatech call	0.60		4-2
2/6/2024	AC	ad hoc items	0.70		4-2
TUES		DAILY TOTALS	8.10	0.00	
2/7/2024	AC	Supplier claims call (A. Kroll, M. Port, S. Kohler, C. Tsitsis, E. Hammes, M. Leonard, E. Hightower	0.50		4-2
2/7/2024	AC	Work Product Review (C. Tsitsis, E. Hammes, S. Kohler)	1.50		4-2
2/7/2024	AC	LMC Catch - up call with W&C (A. Kroll, E. Hammes, S. Kohler, M. Port, M. Leonard)	0.50		4-2
2/7/2024	AC	Plan Discussion with W&C (C. Tsitsis, E. Hammes)	1.00		4-2
2/7/2024	AC	Finance call (A. Kroll, E. Hammes, S. Kohler, M. Pot)	0.50		2-1
2/7/2024	AC	Updating claims summaries for White and Case	2.00		4-2
2/7/2024	AC	Reviewing contract assumption comments form Adam	0.80		1-2

Date	Consultant	Description	Billable	No Charge	
2/7/2024	AC	Vendor claims and reconciliation follow-ups and analysis	2.50		3-3
2/7/2024	AC	ad hoc email requests and communications	1.00		4-2
2/7/2024	AC	meeting with Greatech (S. Kohler)	0.80		3-3
WED		DAILY TOTALS	11.10	0.00	

2/8/2024	AC	Vendor claims reconciliation and analysis	2.50		4-2
2/8/2024	AC	updating contract and claims summaries for Huron	2.50		1-2
2/8/2024	AC	call with C. Tsitsis and E. Hammes to discuss contracts	0.50		1-2
2/8/2024	AC	ad hoc emails and items	1.00		4-2
THUR		DAILY TOTALS	6.50	0.00	

2/9/2024	AC	Vendor claim reconciliations and analysis	2.50		4-2
2/9/2024	AC	calling Harco	0.20		3-3
2/9/2024	AC	Contract rejection damages review	2.30		1-2
2/9/2024	AC	call with e. Hammes to discuss contracts	0.50		1-2
2/9/2024	AC	ad hoc emails and communication items	1.00		4-2
FRI		DAILY TOTALS	6.50	0.00	

WEEKLY TOTAL - (W/E 2/10/24)			41.90	0.00	
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2/12/2024	AC	Monday Finance Meeting - M. Port, A. Kroll, E. Hammes, S. Kohler	1.00		2-1
2/12/2024	AC	responding to KPMG audit requests	1.50		4-2
2/12/2024	AC	drafting settlement memo for the ombudsman	2.00		4-2
2/12/2024	AC	Preparing for claims summary call	0.50		4-2
2/12/2024	AC	updating contract rejection analysis	0.90		1-2
2/12/2024	AC	KCC Vendor Claims and reconciliation follow-ups	0.50		3-3
2/12/2024	AC	Laval data analysis	1.00		3-3
2/12/2024	AC	Ad hoc requests and communications	0.60		4-2
MON		DAILY TOTALS	8.00	0.00	

2/13/2024	AC	Updating ombudsman settlement memo	0.50		4-2
2/13/2024	AC	Supplier Claims Call (A. Kroll, m. Port, M. Leonard, C. Tsitsis, E. Hightower, E. Hammes)	0.90		4-2
2/13/2024	AC	KPMG Audit Meeting	0.50		4-2
2/13/2024	AC	Sending OpenText items	0.40		3-3
2/13/2024	AC	Meeting with Cognizant to discuss claims settlement (S. Kohler)	0.50		3-3
2/13/2024	AC	Vendor follow-ups	0.80		3-3
2/13/2024	AC	updating Paylocity rejection damages estimate	0.80		1-2
TUES		DAILY TOTALS	4.40	0.00	

2/14/2024	AC	Vendor Analysis	0.80		4-2
WED		DAILY TOTALS	0.80	0.00	

2/15/2024	AC	Call with KPMG auditors	2.00		4-2
2/15/2024	AC	Contract rejection and assumption analysis	1.00		1-2

Date	Consultant	Description	Billable	No Charge	
2/15/2024	AC	Vendor follow-ups	0.80		3-3
THUR		DAILY TOTALS	3.80	0.00	
2/16/2024	AC	updating contract and interest rebate analysis	1.20		4-2
2/16/2024	AC	Follow-up with vendors on data	0.50		3-3
2/16/2024	AC	selecting additional vendors for analysis	1.20		4-2
2/16/2024	AC	analyzing open text invoices	0.50		1-2
2/16/2024	AC	ad hoc communication and requests	0.40		4-2
FRI		DAILY TOTALS	3.80	0.00	
WEEKLY TOTAL - (W/E 2/17/24)			20.80	0.00	
2/19/2024	AC	Preparing for vendor calls	0.50		4-2
2/19/2024	AC	preparing for management calls	0.50		4-2
2/19/2024	AC	Vendor follow-ups and reconciliations	3.90		3-3
2/19/2024	AC	Updating ombudsman memo	0.60		4-2
2/19/2024	AC	ad hoc communications and emails	0.50		4-2
MON		DAILY TOTALS	6.00	0.00	
2/20/2024	AC	Sharp meeting with Scott Kohler	0.50		3-3
2/20/2024	AC	Vendor documentation/analysis and follow-ups	4.00		4-2
2/20/2024	AC	call with A. Kroll, S. Kohler, and E. HighTower to discuss new vendor analyses	0.50		4-2
TUES		DAILY TOTALS	5.00	0.00	
2/21/2024	AC	Meeting with Michael, Adam, and Jim	0.60		4-2
2/21/2024	AC	Supplier claims call - E. Hightower, S. Kohler, A. Kroll, M. Port. C. Tsitsis. E. Hammes	0.50		4-2
2/21/2024	AC	Updating documentation and vendor analysis, including follow-ups with JVIS and QMC	3.00		4-2
2/21/2024	AC	Meeting with e. Hammes and M. Port to reconcile LSC analysis to audit committee	0.50		1-2
2/21/2024	AC	Reconciling LSC analysis with E. Hammes	1.00		1-2
2/21/2024	AC	Finance meeting with E. Hammes, M. Port, A. Kroll, S. Kohler	1.00		2-1
2/21/2024	AC	updating and sending claims reconciliations files to team	0.80		4-2
2/21/2024	AC	meeting with E. Hammes to updates claims amount for the supplement and audit committee	3.00		1-2
WED		DAILY TOTALS	10.40	0.00	
2/23/2024	AC	Updating vendor reconciliation and analyses -Teijin, QMC, JVIS,	2.60		4-2
2/23/2024	AC	updating interest rate analysis	0.50		4-2
2/23/2024	AC	following up with Greatech, Laval, and Detroit engineering	1.00		3-3
2/23/2024	AC	Ad hoc communication and requests	0.90		4-2
FRI		DAILY TOTALS	5.00	0.00	
WEEKLY TOTAL - (W/E 2/24/24)			26.40	0.00	

Date	Consultant	Description	Billable	No Charge	
2/27/2024	AC	updating vendor analyses and preparing for the claims call	1.80		4-2
TUES		DAILY TOTALS	1.80	0.00	
2/28/2024	AC	Supplier Claims call - A. Kroll, e. Hightower, M. Port, S. Kohler	0.50		4-2
2/28/2024	AC	Vendor Claim analyses and updates	3.30		4-2
2/28/2024	AC	Finance call - S. Kohler, M. Port, A. Kroll, S. Kohler	1.00		2-1
2/28/2024	AC	Follow-up action items from conference call; sending claim info to AP team, document PTO claims, Set up call with W&C	2.20		4-2
WED		DAILY TOTALS	7.00	0.00	
2/29/2024	AC	updating High confidence claim memo for the ombudsman	1.30		4-2
2/29/2024	AC	Updating GT analysis	1.10		3-3
2/29/2024	AC	Following up with vendors claims	1.00		3-3
2/29/2024	AC	updating ZF analysis	1.20		3-3
2/29/2024	AC	calling DEP for additional data	0.50		3-3
2/29/2024	AC	call with c. Tsitsis to discuss various workstreams	0.30		4-2
THUR		DAILY TOTALS	5.40	0.00	
WEEKLY TOTAL - (W/E 2/29/24)			14.20	0.00	
TOTAL - (February 1 to February 29, 2024)			115.10	0.00	

Date	Consultant	Description	Billable	No Charge	
2/2/2024	CDT	Call w/ A. Crnkovich re: claims list.	0.30		4-2
FRI		DAILY TOTALS	0.30	0.00	
WEEKLY TOTAL - (W/E 2/3/24)			0.30	0.00	
2/5/2024	CDT	Review list of undisputed claims; call w/ F. He re: same, call w/ A. Crnkovich re: same.	0.50		4-2
MON		DAILY TOTALS	0.50	0.00	
2/6/2024	CDT	Call w/ A. Crnkovich re: undisputed claims list.	0.80		4-2
2/6/2024	CDT	Review liability accrual w/ A. Crnkovich	0.40		4-2
2/6/2024	CDT	Call w W&C and A. Crnkovich re claims list	0.20		4-2
2/6/2024	CDT	Review emails.	0.10		4-2
TUE		DAILY TOTALS	1.50	0.00	
2/7/2024	CDT	Call w/ Silverman team to review work products, claims list, waterfall, etc.	1.50		4-2
2/7/2024	CDT	Supplier Claims call	0.30		4-2
2/7/2024	CDT	Call w/ Greatech	0.30		3-3
2/7/2024	CDT	Review and reply to various emails.	1.00		4-2
2/7/2024	CDT	Call w/ W&C re: flow of funds memo	1.30		1-2
2/7/2024	CDT	Call w/ W&C and A. Crnkovich re: claims list reconciliation.	0.20		4-2
2/7/2024	CDT	Fee application preparation	2.00		4-5
WED		DAILY TOTALS	6.60	0.00	
2/8/2024	CDT	Call w/ A. Crnkovich and E. Hammes re: claims list and requests from UCC.	0.50		4-2
THURS		DAILY TOTALS	0.50	0.00	
2/9/2024	CDT	Fee application preparation	1.00		4-5
2/9/2024	CDT	Read and reply to various emails.	0.50		4-2
FRI		DAILY TOTALS	1.50	0.00	
WEEKLY TOTAL - (W/E 2/10/24)			10.60	0.00	
2/13/2024	CDT	Supplier claims call.	0.50		4-2
TUE		DAILY TOTALS	0.50	0.00	
2/16/2024	CDT	Meeting w/ S. Kohler and A. Crnkovich re: next steps in claims reconciliations; meet w/ A. Crnkovich re: specific claims.	0.50		4-2
FRI		DAILY TOTALS	0.50	0.00	
WEEKLY TOTAL - (W/E 2/17/24)			1.00	0.00	
2/19/2024	CDT	Monthly fee application preparation.	1.00		4-5
MON		DAILY TOTALS	1.00	0.00	

Date	Consultant	Description	Billable	No Charge	
2/21/2024	CDT	Supplier claims call.	0.50		4-2
2/21/2024	CDT	Call w/ A. Crnkovich and E. Hammes re: restating the claims reconciliation analysis.	0.30		4-2
2/21/2024	CDT	Read and reply to various emails.	0.20		4-2
WED		DAILY TOTALS	1.00	0.00	
WEEKLY TOTAL - (W/E 2/24/24)			2.00	0.00	
2/25/2024	CDT	Call w/ A. Crnkovich re: waterfall and claims to review with M3	0.50		4-2
SUN		DAILY TOTALS	0.50	0.00	
2/26/2024	CDT	Meeting w/ M3 re: claims and waterfall	0.50		4-2
2/26/2024	CDT	Read and reply to various emails.	0.50		4-2
2/26/2024	CDT	Call w/ A. Crnkovich and E. Hammes re: updates to claims list and waterfall.	0.30		4-2
2/26/2024	CDT	Reply to various emails.	0.20		4-2
MON		DAILY TOTALS	1.50	0.00	
2/27/2024	CDT	Review and reply to emails.	0.20		4-2
2/27/2024	CDT	Review and comment on Cognizant settlement agreement.	0.30		4-2
TUES		DAILY TOTALS	0.50	0.00	
WEEKLY TOTAL - (W/E 2/29/24)			2.50	0.00	
TOTAL - (February 1 to February 29, 2024)			16.40	0.00	

Date	Consultant	Description	Billable	No Charge	
2/1/2024	SK	Read emails and attachments from the company, attorneys, vendors, and Silverman relating to the case	1.30		4-2
2/1/2024	SK	Administration relating to the case	0.50		4-2
THURS		DAILY TOTALS	1.80	0.00	
2/2/2024	SK	Read emails and attachments from the company, vendors, attorneys, and Silverman related to the case	0.60		4-2
2/2/2024	SK	Administration relating to the case.	0.30		4-2
FRI		DAILY TOTALS	0.90	0.00	
WEEKLY TOTAL - (W/E 2/3/24)			2.70	0.00	
2/5/2024	SK	Finance meeting with Adam K., Michael Port, and Silverman	0.80		2-1
2/5/2024	SK	Read emails and attachments from the company Attorneys, vendors, and Silverman relating to the case	0.90		4-2
2/5/2024	SK	Began reading the revised plan provided by W&C.	1.20		4-2
2/5/2024	SK	Read emails and attachments from the attorneys, vendors, company and Silverman relating to the case	0.30		4-2
MON		DAILY TOTALS	3.20	0.00	
2/6/2024	SK	Call with Laval relating to claim reconciliation	0.50		3-3
2/6/2024	SK	Reviewed the plan confirmation (Second modified first amended Plan)	3.30		4-2
2/6/2024	SK	Reviewed the W&C plan checklist	0.30		4-2
2/6/2024	SK	Read emails and reviewed attachments from the attorneys, the company, and Silverman relating to the case.	0.40		4-2
TUES		DAILY TOTALS	4.50	0.00	
2/7/2024	SK	Call between Silverman and Gretech regarding their claim	0.30		3-3
2/7/2024	SK	Claim call with the company (Ed H., Adam K, Michael P., Melissa L.) and Silverman	0.20		4-2
2/7/2024	SK	White and Case catch up call relating to the case and open items with Management (Adam K., Melissa L., and Michael P.) and Silverman	0.70		4-2
2/7/2024	SK	Silverman meeting to discuss the claims and supporting documentation (Dino, Ellen, Alex, and Scott)	1.30		4-2
2/7/2024	SK	Call with W&C (Fan and RJ) and Silverman to discuss confirmation and flow of funds in the plan	1.00		4-2
2/7/2024	SK	Finance call with management (Adam K. and Michael P.) to discuss open issues	0.30		2-1
2/7/2024	SK	Read emails and attachments from the company, attorneys, vendors, and Silverman relating to the case	0.80		4-2
2/7/2024	SK	Administrative activities related to the case	0.40		4-2
WED		DAILY TOTALS	5.00	0.00	
2/8/2024	SK	Read emails and attachments from the Company, attorneys, vendors=,, and Silverman relating to the case	0.70		4-2

Date	Consultant	Description	Billable	No Charge	
2/8/2024	SK	Call with Alex C. of Silverman relating to the claims and next steps communications with management.	0.40		4-2
2/8/2024	SK	Administrative activities relating to the case	0.20		4-2
THURS		DAILY TOTALS	1.30	0.00	
2/9/2024	SK	Read emails and attachments from the company, attorneys, vendors, and Silverman related to the case	0.50		4-2
2/9/2024	SK	Administrative activities relating to the case	0.40		4-2
2/9/2024	SK	Read emails and attachments relating to the case from the company management, and attorneys	0.60		4-2
2/9/2024	SK	Reviewed claims and waterfall.	0.30		4-2
2/9/2024	SK	Reviewed the cash flow for the case	0.40		4-2
2/9/2024	SK	Read emails from Management, the attorneys, and Silverman relating to the case	0.60		4-2
FRI		DAILY TOTALS	2.80	0.00	
WEEKLY TOTAL - (W/E 2/10/24)			16.80	0.00	
2/12/2024	SK	Finance meeting with Management (Adam K., and Micheal P.) and Silverman.	0.60		2-1
2/12/2024	SK	Read emails and attachments from management, attorneys, vendors, and Silverman related to the case.	0.50		4-2
2/12/2024	SK	Administration related to the case.	0.20		4-2
2/12/2024	SK	Discussion with Alex related to claims and the case	0.30		4-2
2/12/2024	SK	Reviewed emails and attachments from the company, vendors, attorneys, and Silverman related to the case	0.50		4-2
2/12/2024	SK	Claims discussion with Alex C. on open claims and review with management	0.50		4-2
MON		DAILY TOTALS	2.60	0.00	
2/13/2024	SK	Claims call with management (Adam K., Edward H., Melissa L., and Michael P.) with Silverman.	0.80		4-2
2/13/2024	SK	Claims discussions with Alex C. of Silverman.	1.00		4-2
2/13/2024	SK	Discussion between Harco related to their claim	0.50		3-3
2/13/2024	SK	Read emails and attachments from the Company management, vendors, attorneys, and Silverman relating to the case.	0.50		4-2
2/13/2024	SK	Administration relating to the case	0.20		4-2
2/13/2024	SK	Read emails and attachments from the company, attorneys, vendors relating to claims and Silverman relating to the case.	0.60		4-2
TUES		DAILY TOTALS	3.60	0.00	
2/14/2024	SK	Finance meeting with the management team (Adam K. and Michael P.) and Silverman	0.50		2-1
2/14/2024	SK	Reviewed draft of cash flow.	0.60		4-2
WED		DAILY TOTALS	1.10	0.00	
2/15/2024	SK	Read emails and attachments from the Company, Attorneys, Vendors, and Silverman relating to the case	0.70		4-2

Date	Consultant	Description	Billable	No Charge	
2/15/2024	SK	Administration relating to the case	0.10		4-2
THUR		DAILY TOTALS	0.80	0.00	
2/16/2024	SK	Claims discussions and review based on discussions with Alec C. of Silverman	1.30		4-2
FRI		DAILY TOTALS	1.30	0.00	
WEEKLY TOTAL - (W/E 2/17/24)			9.40	0.00	
2/19/2024	SK	Call with Alex C. of Silverman to discuss claims	0.50		4-2
2/19/2024	SK	Worked on the open claims associated with the case	1.10		4-2
2/19/2024	SK	Read emails and attachments from the company, attorney, vendors, and Silverman related to the case and responded as needed.	0.50		4-2
2/19/2024	SK	Worked on open claims against the estate and reconciliations.	0.90		4-2
MON		DAILY TOTALS	3.00	0.00	
2/20/2024	SK	Reviewed fee application	1.00		4-5
2/20/2024	SK	Discussion with Management and Silverman on additional claims negotiations	0.50		4-2
2/20/2024	SK	Call with Silverman and Haines to discuss the Sharp claim	0.50		3-3
2/20/2024	SK	Read emails and attachments from the company, Silverman relating to the case, vendors, and attorneys responded as necessary	0.60		4-2
TUE		DAILY TOTALS	2.60	0.00	
2/21/2024	SK	Claims call with management (Adam K., Michael P., Melissa L., Edward H.) and Silverman	0.60		4-2
2/21/2024	SK	Read emails and attachments from company, attorneys, vendors, and Silverman related to the case, responded as necessary	0.40		4-2
2/21/2024	SK	Finance meeting with company management (Adam K and Michael P.) and Silverman	1.10		2-1
2/21/2024	SK	Discussion with Management (Ed, Adam, etc.) and Silverman on specific engineering issues	0.70		4-2
WED		DAILY TOTALS	2.80	0.00	
2/22/2024	SK	Read emails and attachments from the company, attorneys, vendors, and Silverman related to the case. Responded as necessary	0.60		4-2
2/22/2024	SK	Discussion with Alec C. related to claims	0.30		4-2
2/22/2024	SK	Call with W&C , company management and Silverman related to the claims reserve	0.70		4-2
2/22/2024	SK	Read emails and attachments from attorneys, management, vendors, and Silverman related to the case.	0.60		4-2
THUR		DAILY TOTALS	2.20	0.00	

Date	Consultant	Description	Billable	No Charge	
2/23/2024	SK	Read emails and attachments from the company attorneys, vendors, and Silverman relating to the case	0.40		4-2
2/23/2024	SK	Worked on claims and had discussions with Alex C.	0.80		4-2
2/23/2024	SK	Administrative activities relating to the case	0.20		4-2
FRI		DAILY TOTALS	1.40	0.00	

		WEEKLY TOTAL - (W/E 2/24/24)	12.00	0.00	
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2/26/2024	SK	Call with EC (Rob and Matthew), Adam K. , and Dino T. of Silverman to discuss the claims spreadsheet sent to the EC by W&C.	0.50		4-2
2/26/2024	SK	Read Emails and Attachments from the company. vendors, attorneys, and Silverman relating to the case. Responded as necessary.	0.60		4-2
2/26/2024	SK	Finance call with the company (Adam and Michael P.) and Silverman (Ellen and Scott) to discuss open issues and work needing to get done.	1.00		2-1
2/26/2024	SK	Follow up on open issues relating to the finance call with management.	0.50		2-1
2/26/2024	SK	Call with Alex to discuss vendor claims and rejections.	0.50		4-2
MON		DAILY TOTALS	3.10	0.00	

2/27/2024	SK	Read emails and attachments relating to the case from Management, vendors, attorneys, and Silverman relating to the case	0.80		4-2
2/27/2024	SK	Reviewed the waterfall and claims schedule	0.90		4-2
2/27/2024	SK	Read emails and attachments from the company, vendors, attorneys, and Silverman relating to the case.	0.40		4-2
TUES		DAILY TOTALS	2.10	0.00	

2/28/2024	SK	Supplier claim call with Management (Ed H., Adam K., Melissa L., and Michael P.) and Silverman	1.00		4-2
2/28/2024	SK	Discussion with Alec C. of Silverman on claims	0.50		4-2
2/28/2024	SK	Finance call (Adam K. and Michael P.) and Silverman (Ellen, Alex , and Scott)	1.10		2-1
2/28/2024	SK	Read emails and attachments from the company, attorneys, vendors, and Silverman	0.60		4-2
WED		DAILY TOTALS	3.20	0.00	

2/29/2024	SK	Worked on open claims with Alex C.	0.40		4-2
2/29/2024	SK	Read emails and attachments from the company, attorney, vendors, and Silverman related to the case.	0.60		4-2
2/29/2024	SK	Administration relating to the case.	0.30		4-2
2/29/2024	SK	Read emails and attachments from vendors and Silverman.	0.40		4-2
THUR		DAILY TOTALS	1.70	0.00	

		WEEKLY TOTAL - (W/E 2/29/24)	10.10	0.00	
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Date	Consultant	Description	Billable	No Charge
TOTAL - (February 1 to February 29, 2024)			51.00	0.00

Date	Consultant	Description	Billable	No Charge	
2/1/2024	EH	Administrative activities relating to the bankruptcy	1.20		4-2
2/1/2024	EH	Interim fee application (Oct - Dec)	2.20		4-5
2/1/2024	EH	Read and respond to various emails related to bankruptcy	0.30		4-2
2/1/2024	EH	Calls with mgmt to discuss Cash flow forecast and waterfall	0.80		1-3
2/1/2024	EH	Vendor claims reconciliation and updates to the waterfall	3.20		4-2
THURS		DAILY TOTALS	7.70	0.00	
2/2/2024	EH	Administrative activities relating to the bankruptcy	0.30		4-2
2/2/2024	EH	Interim fee application (Oct - Dec)	4.40		4-5
2/2/2024	EH	Claims discussion/reconciliation	0.60		4-2
FRI		DAILY TOTALS	5.30	0.00	
WEEKLY TOTAL - (W/E 2/3/24)			13.00	0.00	
2/5/2024	EH	Administrative activities relating to the bankruptcy	0.20		4-2
2/5/2024	EH	Update cash forecast for the week/waterfall analysis	3.00		1-3
2/5/2024	EH	Weekly Finance Meeting	0.50		2-1
2/5/2024	EH	Professional fee estimates	1.00		1-3
2/5/2024	EH	Reserve updates	0.20		1-3
2/5/2024	EH	Administrative activities relating to the bankruptcy	0.70		4-2
2/5/2024	EH	Read and respond to various emails related to bankruptcy	0.70		4-2
MON		DAILY TOTALS	6.30	0.00	
2/6/2024	EH	Professional fees and legal accrual	2.70		2-1
2/6/2024	EH	Update cash forecast for the week/waterfall analysis	0.30		1-3
2/6/2024	EH	Update waterfall for claims analysis	1.50		1-3
2/6/2024	EH	Update cash forecast for the week/waterfall analysis	1.30		1-3
TUE		DAILY TOTALS	5.80	0.00	
2/7/2024	EH	Supplier claims call	0.30		4-2
2/7/2024	EH	W&C catch up call	0.60		4-2
2/7/2024	EH	Update cash forecast for the week/waterfall analysis	0.40		1-3
2/7/2024	EH	Work Product Review call w/ Silverman team	1.50		4-2
2/7/2024	EH	Call with W&C to discuss plan flow of funds	0.90		4-2
2/7/2024	EH	Weekly Finance Meeting	0.50		2-1
2/7/2024	EH	Update cash forecast for the week/waterfall analysis	0.30		1-3
2/7/2024	EH	Legal accrual January	1.50		2-1
2/7/2024	EH	Read and respond to various emails related to bankruptcy	1.00		4-2
2/7/2024	EH	Administrative activities relating to the bankruptcy	0.90		4-2
WED		DAILY TOTALS	7.90	0.00	
2/8/2024	EH	Update cash forecast for the week/waterfall analysis	0.90		1-3
2/8/2024	EH	Legal accrual January	2.00		2-1
2/8/2024	EH	Contract rejection damages	0.80		1-2
2/8/2024	EH	Contract rejection damages call with A. Crnkovich and D. Tsitsis	0.50		1-2

Date	Consultant	Description	Billable	No Charge	
2/8/2024	EH	Read and respond to various emails related to bankruptcy	1.00		4-2
2/8/2024	EH	Administrative activities relating to the bankruptcy	1.00		4-2
THURS		DAILY TOTALS	6.20	0.00	
2/9/2024	EH	Read and respond to various emails related to bankruptcy	1.00		4-2
2/9/2024	EH	Administrative activities relating to the bankruptcy	1.20		4-2
2/9/2024	EH	Call with A. Crnkovich to discuss contracts	0.50		1-2
2/9/2024	EH	Review contract rejection damages	1.20		1-2
2/9/2024	EH	January Fee Application	2.00		4-5
FRI		DAILY TOTALS	5.90	0.00	
WEEKLY TOTAL - (W/E 2/10/24)			32.10	0.00	
2/12/2024	EH	Update cash forecast for the week/waterfall analysis	4.00		1-3
2/12/2024	EH	Read and respond to various emails related to bankruptcy	1.50		4-2
2/12/2024	EH	Administrative activities relating to the bankruptcy	0.90		4-2
2/12/2024	EH	Professional fee email updates	1.20		1-2
2/12/2024	EH	Weekly Finance Meeting	0.50		2-1
MON		DAILY TOTALS	8.10	0.00	
2/13/2024	EH	Update cash forecast for the week/waterfall analysis	3.00		1-3
2/13/2024	EH	Supplier claims call	0.90		4-2
2/13/2024	EH	KPMG Audit Meeting	0.50		2-1
2/13/2024	EH	Administrative activities relating to the bankruptcy	0.50		4-2
2/13/2024	EH	Read and respond to various emails related to bankruptcy	0.50		4-2
TUES		DAILY TOTALS	5.40	0.00	
2/14/2024	EH	Update cash forecast for the week/waterfall analysis	2.00		1-3
2/14/2024	EH	Weekly Finance Meeting	0.50		2-1
2/14/2024	EH	Administrative activities relating to the bankruptcy	0.50		4-2
2/14/2024	EH	Read and respond to various emails related to bankruptcy	0.50		4-2
WED		DAILY TOTALS	3.50	0.00	
2/15/2024	EH	January MOR	1.30		4-3
2/15/2024	EH	January Fee Application	6.00		4-5
2/15/2024	EH	Administrative activities relating to the bankruptcy	0.50		4-2
2/15/2024	EH	Read and respond to various emails related to bankruptcy	0.50		4-2
THUR		DAILY TOTALS	8.30	0.00	
2/16/2024	EH	Administrative activities relating to the bankruptcy	1.20		4-2
2/16/2024	EH	Read and respond to various emails related to bankruptcy	0.80		4-2
FRI		DAILY TOTALS	2.00	0.00	
WEEKLY TOTAL - (W/E 2/17/24)			27.30	0.00	
2/19/2024	EH	Update cash forecast for the week/waterfall analysis	3.00		1-3
2/19/2024	EH	Administrative activities relating to the bankruptcy	0.50		4-2

Date	Consultant	Description	Billable	No Charge	
2/19/2024	EH	Read and respond to various emails related to bankruptcy	1.00		4-2
MON		DAILY TOTALS	4.50	0.00	
2/20/2024	EH	Update cash forecast for the week/waterfall analysis	4.30		1-3
2/20/2024	EH	January Fee Application	0.80		4-5
2/20/2024	EH	Administrative activities relating to the bankruptcy	0.50		4-2
2/20/2024	EH	Read and respond to various emails related to bankruptcy	0.50		4-2
TUE		DAILY TOTALS	6.10	0.00	
2/21/2024	EH	Supplier claims call	0.70		4-2
2/21/2024	EH	Accrued expense reconciliation to waterfall analysis	1.00		1-3
2/21/2024	EH	Weekly Finance Meeting	1.20		2-1
2/21/2024	EH	Update board deck for changes in waterfall and professional fee holdback payment	2.00		1-3
2/21/2024	EH	Administrative activities relating to the bankruptcy	0.50		4-2
2/21/2024	EH	Read and respond to various emails related to bankruptcy	0.50		4-2
WED		DAILY TOTALS	5.90	0.00	
2/22/2024	EH	Sullivan & Cromwell billings	0.50		1-3
2/22/2024	EH	Administrative activities relating to the bankruptcy	0.80		4-2
2/22/2024	EH	Read and respond to various emails related to bankruptcy	1.00		4-2
2/22/2024	EH	Call with W&C to discuss claims reserve	0.70		4-2
THUR		DAILY TOTALS	3.00	0.00	
2/23/2024	EH	Administrative activities relating to the bankruptcy	0.50		4-2
2/23/2024	EH	Read and respond to various emails related to bankruptcy	1.00		4-2
FRI		DAILY TOTALS	1.50	0.00	
WEEKLY TOTAL - (W/E 2/24/24)			21.00	0.00	
2/26/2024	EH	Weekly Finance Meeting	1.00		2-1
2/26/2024	EH	Call with A. Crnkovich and D. Tsitsis re: claims and waterfall	0.50		4-2
2/26/2024	EH	Update waterfall analysis w/ A Crnkovich	0.50		4-2
2/26/2024	EH	Update cash forecast for the week/waterfall analysis	2.00		1-3
2/26/2024	EH	Read and respond to various emails related to bankruptcy	0.50		4-2
2/26/2024	EH	Administrative activities relating to the bankruptcy	0.50		4-2
MON		DAILY TOTALS	5.00	0.00	

Date	Consultant	Description	Billable	No Charge	
2/27/2024	EH	Update cash forecast for the week/waterfall analysis	5.30		1-3
2/27/2024	EH	Read and respond to various emails related to bankruptcy	1.00		4-2
TUES		DAILY TOTALS	6.30	0.00	
2/28/2024	EH	Update cash forecast for the week/waterfall analysis	0.40		1-3
2/28/2024	EH	Professional fee updates	0.70		1-3
2/28/2024	EH	Weekly Finance Meeting	1.10		2-1
2/28/2024	EH	Administrative activities relating to the bankruptcy	0.50		4-2
2/28/2024	EH	Supplier claims call	0.50		4-2
2/28/2024	EH	Read and respond to various emails related to bankruptcy	0.50		4-2
WED		DAILY TOTALS	3.70	0.00	
2/29/2024	EH	Professional fees and February legal accrual	3.00		2-1
2/29/2024	EH	Administrative activities relating to the bankruptcy	0.50		4-2
2/29/2024	EH	Read and respond to various emails related to bankruptcy	0.50		4-2
TUES		DAILY TOTALS	4.00	0.00	
WEEKLY TOTAL - (W/E 2/29/24)			19.00	0.00	
TOTAL - (February 1 to February 29, 2024)			112.40	0.00	

Date	Consultant	Description	Time	
2/2/2024	SAN	January MORs	0.50	4-3
FRI		DAILY TOTALS	0.50	
WEEKLY TOTAL - (W/E 2/3/24)			0.50	
2/5/2024	SAN	January MORs	1.40	4-3
MON		DAILY TOTALS	1.40	
WEEKLY TOTAL - (W/E 2/10/24)			1.40	
2/12/2024	SAN	January MORs	0.20	4-3
MON		DAILY TOTALS	0.20	
2/14/2024	SAN	January MORs	0.60	4-3
WED		DAILY TOTALS	0.60	
2/15/2024	SAN	January MORs	0.20	4-3
THUR		DAILY TOTALS	0.20	
2/16/2024	SAN	January MORs	3.00	4-3
FRI		DAILY TOTALS	3.00	
WEEKLY TOTAL - (W/E 2/17/24)			4.00	
2/20/2024	SAN	January MOR	0.50	4-3
TUES		DAILY TOTALS	0.50	
WEEKLY TOTAL - (W/E 2/24/24)			0.50	
2/26/2024	SAN	Amended December MORs and January MORs	2.90	4-3
MON		DAILY TOTALS	2.90	
WEEKLY TOTAL - (W/E 2/29/24)			2.90	
TOTAL - (February 1 to February 29, 2024)			9.30	

Silverman Consulting
Fee Application - Expenses
Lordstown Motor Corporation

Case No. 23-10831

Consultant	Date	# People	Description	Reason	Category	Billable
			TOTAL MM			0.00
Consultant	Date	# People	Description	Reason	Category	Billable
			TOTAL WB			0.00
			TOTAL FEBRUARY 1-29, 2024			0.00